



MISSION REPORT

Reported By: **Glyen Ong**

Mission Date: **3rd to 8th April 2015**

Mission #: **82**

1. DETAILS OF RECIPIENT ORGANISATION:

Organization Name: **Bone South, a Barangay (village) of Aritao**
In the Cagayan Valley of the Province of Nueva Vizcaya
(about 7 hour drive from Manilla)

Province: Nueva Vizcaya, in central area of the Island of Luzon

Country: Philippines Contact Nos:

Name of Person-In-Charge:



Rosalina Garcia
Woman Counsellor
Bone South, Aritao, Nueva Vizcaya, 3704

2. BRIEF DESCRIPTION OF RECIPIENT ORGANISATION:

Location: Bone South is one of 22 barangays (villages) in the municipality of Aritao – with a combined population approx. 37,000 people. Predominantly a rural area known for growing onions, mango, tomatoes, and pala, as well as for its pottery making.

The ethnic minority called Isinai (the same term for the local spoken dialect) were the original residents of this area. The name Aritao came from the Isinai phrase “Ari Tau” which stands for “Our King” (ari=king & tau=our) - which refers to the legendary Isinai Chieftain Mengal, a fierce and brave king who resisted Spanish conquest of the Isinai territories around Ajanas and Ynordenan (the areas comprising what is now most of Aritao).

The village of Bone South is home to 300 families, with about 1000 kids (estimates). 600 kids are expected to come to the distribution point as recipients.



MISSION REPORT

3. REASON FOR MISSION:

Our Pilipino contact Ms Rosalind Garcia makes frequent trips to the region bringing food to donate to the poor people there.

SWAN Fund member Mr Sean Greaves will be having his wedding solemnization there, we decided to plan this mission there to help the poor as well. SWAN Fund will be focused on providing soft toys, stationary, new slippers and some snack to the estimated 600 children of 300 families there.

In addition, food ration will also be distributed to the 300 families there.

4. MISSION SUMMARY:

3rd April 2015: Fly into Manila, and traveled about 7hrs to Aritao where we were hosted to stay at Luise De Leon's (Sean's sister in law) residence.

4th April 2015: Went to the local market to purchase food rations, stationary, slippers and snacks for the children and their families.

5th April 2015: Attended Sean's Traditional Pre-Wedding Dance

6th April 2015: Attended Sean's Traditional Wedding and Post-Wedding Feast

7th April 2015: Distribution of rations to the estimated 600 children and 300 families of Bone South Village. Upon completing this, in the afternoon, traveled back to Manila and RnR for the night.

8th April 2015: Fly back to Singapore.

All travel expenses for this mission are borne individually by SWAN Fund representatives.

Total expenditure from SWAN Fund for ration donated on this mission was S\$4047.50 (125472 Peso) with exchange rate of 31.



MISSION REPORT

5. **LESSONS LEARNT:** (IF ANY):

During the ration distribution to the families, it was observed that some of these families had their adult members all in the queue. Though we had tried to filter these additional family members out, it proved challenging to ensure that the original plan of 1 packet of food ration to 1 family is achieved. There were thus some concerns when the rations were depleted and some with some still left in the queue.

Upon the team's post mortem, we learnt that in future if that for such distributions where each family is to receive only 1 pax of ration, we will engage the local village head/coordinator to help us issue a voucher to each family on the earliest date upon our arrival at the location. They will then use these vouchers to exchange for each pax of ration on the actual day of distribution. This will ensure that every family that is planned for will receive equally what we have prepared for them and will not go away empty handed and disappointed.

6. **THOUGHTS OF THE DAY:**

Traveling with local on charitable missions have always been very interesting as we always have the opportunities to embrace the great sceneries, cultures and food of many new places where usually may not be visited by any paid planned vacations.

In this mission, we have again touched the lives of the needy in another country where SWAN Fund had not visited before, in the Philippines.

We hope that with this maiden mission to this country what we will be able to continue such missions there as the opportunity arises so as to continue Spreading Warmth to All Needy in Philippines.

END OF REPORT **



MISSION REPORT

Acknowledgement of Volunteer Donors specifically for this mission

Donations received: S\$3988.88

Sharon Ng Kiuk Yung - \$100
Janet Ang Yiak Sua - \$100
Kao Kar Hin - \$100
Jo Lum - \$20
Lee Gek Ching - \$200
Serene Chua - \$50
Winston Goh - \$50
Michelle Lim - \$150
Jeannette Yeow - \$180
Lay Poh Leng - \$200
Desmond Khoo - \$100
Janet Ang Yiak Sua - \$100
Ang Hwa Koon - \$100
Sim Ah Moy - \$100
Ricky Ong - \$80
K.c. Tan - \$80
Jasline Chua - \$100
Alfie Tian Fu Pin - \$200
Fanny & family - \$50
Lama Live - \$30
Dan Dansl - \$200
Melissa Yap - \$100
Amy Sng - \$100
Sushi Kwan - \$20
Jasmine Yeo - \$50
Brian Tay - \$50
Gek Choo Yeo - \$50
River Kao - \$50
Gina Go - \$100
Esther Lim - \$100
Mikey Lassino - \$28.88
Vincent Ho - \$100
\$820
Wong Woon Meng - \$100, Ng Wee Chee, Raymond - \$25, Tang Yong Nui, Helen - \$25, Wong Boon Sin - \$15,
Lian Cheng Hwee - \$50, Lim Lee Pheng - \$50, Leo Ann Jwee - \$50, Lim Peng Siong - \$50, Toh Quee Luan -
\$50, Poh Hak Tuang - \$100, Wong Mui Soon, 王振泉, 李大妹, 王鸿才, 王鸿章, 陈记妹 - \$250, Oung Hong
Chuan - \$30, Chau Kim Kooi - \$25
Dawn Phang - \$100
Teo Seng Ee - \$30

EVERPEACE MONEY CHANGER PTE LTD

80 Marine Parade Road #01-16A Parkway Parade Singapore 449269

TEL : 64402757 FAX : 63454964

Licence No: ~~004765~~
005241

No. R 18542

Date: 28/3/15

BUY
SELL

Foreign Currency Amount		Exchange Rate		Amount
P150 145,500	X	31	=	S 4693.54
_____	X	_____	=	_____
_____	X	_____	=	_____
<i>ku</i>	X	_____	=	<u>S 4693.54</u>

NOTE: CUSTOMERS ARE REQUIRED TO CHECK THE AMOUNT AND EXAMINE ALL NOTES IN EXCHANGE BEFORE LEAVING THE COUNTER UNDER NO CIRCUMSTANCES SHALL WE ENTERTAIN ANY COMPLAINTS THEREAFTER.

**WHOLESALE CHARGE
INVOICE**

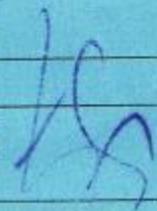


- SOLANO BRANCH

Owned & Operated by: ZENCO SALES, INC.
190 J.P. Rizal Ave., Poblacion North Solano, Nueva Vizcaya
VAT Reg. TIN: 000-152-554-105

No 051392

CHARGED TO: Swan Fund
TIN: _____
Address: Bani South Aritao XI.V.
Business Style: _____

Date: 3-29-15
Terms: _____
Cardholder's Signature: 

QUANTITY		STOCK CODE	STOCK DESCRIPTION	UNIT PRICE	AMOUNT
DOZ.	PR.				
	12		S- 891 M/S	35	420
	11		S- 958 M/S	35	385
	13		S- 895 M/S	35	455
	4		S- 898 M/S	25	100
	21		S- 953 M/S	35	725
	12		S- 951 M/S	35	420
	5		S- 899 M/S	35	175
	4		S- 952 M/S	35	140
	18		S- 896 M/S	35	630
				VATable Sales	3,125
				VAT-Exempt Sales	375
				Zero-Rated Sales	
				VAT Amount	
				TOTAL AMOUNT DUE	3,500

TERMS & CONDITIONS: Vendee agrees to pay interest at the rate of 12% per annum on all overdue accounts plus 25% of the amount due, for attorney's fee. In case of legal action that may arise out of this transaction and the venue shall be the Courts of Manila or where the branch office is located.

200 Bkts. 50x4 046 001-056,000
BIR Authority Registration No. 8AU0000237732
Date Issued: 09-08-13 Valid Until: 09-08-18
MI FURUKAWA TRADING COMPANY
B2 L2 Villa Lina North Bagumbong, Cal. City
TIN: 210-440-523-000 VAT

Printer's Accreditation No. PROVAN003328
Date Issued: 03-13-13

THIS WHOLESALE CHARGE INVOICE SHALL BE VALID
FOR FIVE (5) YEARS FROM THE DATE OF ATP

Cashier / Authorized Representative

**WHOLESALE CHARGE
INVOICE**



- SOLANO BRANCH

Owned & Operated by: ZENCO SALES, INC.
190 J.P. Rizal Ave., Poblacion North Solano, Nueva Vizcaya
VAT Reg. TIN: 000-152-554-105

Nº 051393

CHARGED TO: Suan fancel
TIN: _____
Address: Bani South Aritau N.V.
Business Style: _____

Date: 3-29-11
Terms: _____
Cardholder's Signature: [Signature]

QUANTITY		STOCK CODE	STOCK DESCRIPTION	UNIT PRICE	AMOUNT
DOZ.	PR.				
	10		S- 938 M/S		350
	18		S- 898 M/S		630
	11		S- 881 M/S		385
	2		S- 896 M/S		70
	3		S- 918 M/S		105
	4		S- 892 M/S		140
	3		S- 913 M/S		105
	2		S- 898 M/S		70
	2		S- 891 M/S		70
	29		S- 123-5	VATable Sales	1015 800
	1		S- 892 M/S	VAT-Exempt Sales	35
				Zero-Rated Sales	2,025
				VAT Amount	75
				TOTAL AMOUNT DUE	2,905

TERMS & CONDITIONS: Vendee agrees to pay interest at the rate of 12% per annum on all overdue accounts plus 25% of the amount due, for attorney's fee. In case of legal action that may arise out of this transaction and the venue shall be the Courts of Manila or where the branch office is located.

200 Bkts. 50x4 046-001-056,000
BIR Authority Form No. 8AU0000237732
Date Issued: 09-09-10 Valid Until: 09-08-18
MI FURUKAWA PRINTING COMPANY
B2 L2 Villa Luisa North Bagumbong, Cal. City
TIN: 210-440-523-000 VAT

Printer's Accreditation No. PROVAN003328
Date Issued: 03-13-13

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Cashier / Authorized Representative

**WHOLESALE CHARGE
INVOICE**



- SOLANO BRANCH

Owned & Operated by: ZENCO SALES, INC.
190 J.P. Rizal Ave., Poblacion North Solano, Nueva Vizcaya
VAT Reg. TIN: 000-152-554-105

No 051394

CHARGED TO: Swan fund
TIN: _____
Address: Bali South Aritao N.V.
Business Style: _____

Date: 3-29-15
Terms: _____
Cardholder's Signature: _____

QUANTITY		STOCK CODE	STOCK DESCRIPTION	UNIT PRICE	AMOUNT	
DOZ.	PR.					
	3		S-946 M/S		105	
	2		S-283 M/S		70	
	2		S-947 M/S		70	
	1		S-955 M/S	35	35	
	1		S-953 M/S		35	
	1		S-942 M/S		35	
	3		S-935 M/S		105	
	4		S-912 M/S		140	
				VATable Sales	531.25	
				VAT-Exempt Sales	163.75	
				Zero-Rated Sales		
				VAT Amount		
				TOTAL AMOUNT DUE	595	

TERMS & CONDITIONS: Vendee agrees to pay interest at the rate of 12% per annum on all overdue accounts plus 25% of the amount due, for attorney's fee. In case of legal action that may arise out of this transaction and the venue shall be the Courts of Manila or where the branch office is located.

200 Bkts. 50x4 046 001-056,000
BIR Authority Registration No. 8AU0000237732
Date Issued: 09-09-13 (Valid Until: 09-08-18)
MI FURUKAWA BREWING COMPANY
B2 L2 Villa Lina, North Bagumbong, Cal. City
TIN: 210-440-571-000 VAT

Printer's Accreditation No. PROVAN003328
Date Issued: 03-13-13

THIS WHOLESALE CHARGE INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Cashier / Authorized Representative

**WHOLESALE CHARGE
INVOICE**



- SOLANO BRANCH

Owned & Operated by: ZENCO SALES, INC.
190 J.P. Rizal Ave., Poblacion North Solano, Nueva Vizcaya
VAT Reg. TIN: 000-152-554-105

Nº 051710

CHARGED TO: Pran Fund.
TIN:
Address:
Business Style:

Date: 4-4-13
Terms:
Cardholder's Signature:

QUANTITY		STOCK CODE	STOCK DESCRIPTION	UNIT PRICE	AMOUNT
DOZ.	PR.				
	24		S-289-L	Me	864
	5		S-391-L	36	180
	36		S-101-S	35	1,260
	36		S-101-M	35	1,260
	12		S-289-M	35	420
	12		S-953 M/S	35	420
	72		S-N 3101 M/S	35	2,520
	20		S-N-5101 A/S	35	700
	12		S-289-S	35	420
				VATable Sales	
				VAT-Exempt Sales	9,180
				Zero-Rated Sales	
				VAT Amount	864
				TOTAL AMOUNT DUE	8,094

TERMS & CONDITIONS: Vendee agrees to pay interest at the rate of 12% per annum on all overdue accounts plus 25% of the amount due, for attorney's fee. In case of legal action that may arise out of this transaction and the venue shall be the Courts of Manila or where the branch office is located.

200 BkIts. 50x4 046 001-056,000
BIR Authority Form No. 8AU0000237732
Date Issued: 03-09-13 Valid Until: 09-08-18
MI FURUKANS PRINTING COMPANY
B2 L2 Villa Lina North Bagumbong, Cal. City
TIN: 210-440-323-000 VAT

Printer's Accreditation No. PROVAN003328
Date Issued: 03-13-13

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Cashier / Authorized Representative

**WHOLESALE CHARGE
INVOICE**



- SOLANO BRANCH

Owned & Operated by: ZENCO SALES, INC.
190 J.P. Rizal Ave., Poblacion North Solano, Nueva Vizcaya
VAT Reg. TIN: 000-152-554-105

Nº 051709

CHARGED TO: from Tued
TIN: Arifno
Address: _____
Business Style: _____

Date: 11-4-15
Terms: _____
Cardholder's Signature: _____

QUANTITY		STOCK CODE	STOCK DESCRIPTION	UNIT PRICE	AMOUNT	
DOZ.	PR.					
	26		S-779-L	Me	1,296	
	24		S-607-L		864	
	12		S-771-L		432	
	12		S-777-L		432	
	12		S-778-1		432	
	24		S-11-782		864	
	24		S-376-L		972	
	12		S-370-L		432	
	12		S-337-L		432	
					36	432
					VATable Sales	5,196
				VAT-Exempt Sales		
				Zero-Rated Sales		
				VAT Amount	687	
				TOTAL AMOUNT DUE	6,156	

TERMS & CONDITIONS: Vendee agrees to pay interest at the rate of 12% per annum on all overdue accounts plus 25% of the amount due, for attorney's fee. In case of legal action that may arise out of this transaction and the venue shall be the Courts of Manila or where the branch office is located.

200 Bk/Its. 50x4 046 001-056,000
BIR Authority to Print No. SAJ0000237732
Date Issued: 09-09-13 Valid Until: 09-08-18
MI FURUKAWA TRADING COMPANY
B7 L2 Villa Luma North Bagumbong, Cal. City
TIN: 210-440-523-000 VAT

Printer's Accreditation No. PROVAN003328
Date Issued: 03-13-13

THIS WHOLESALE CHARGE INVOICE SHALL BE VALID
FOR FIVE (5) YEARS FROM THE DATE OF ATP

Cashier / Authorized Representative

787
116
934

24 Box



SANTORUM PRUETINS CORPORATION
WENTFORD MARKET SOLANO SHOPPER'S MART
GENL A LIN 4 ST. PUBLIAGON SOUTH SOLANO BUENA VISTA
CITY OF STOCKTON CA 95210
WATERGATE CENTER ADDRESS: 4600 995-0000 T 2022
WWW.SIGNATUREMARKET.COM

SN# 568J902512 MIN#130310030

Sold by: MARIA JOSE DAHL A BENITEZ (SMAC)

PHONE: 8888877037524020

Cashier: 1989-DORPUZ, LEA

03/25/2015 13:54 0778 SI#03075736

11	EMB SUGR WHITE 1L #52	884.00
1	EMB SUGR WHT1/2K	26.00
25	EMB SUGR WHT2.5K #130	3,380.00
720	Payless Mami 55g #6.50	4,536.00
180	Payless Mami 55g #6.50	1,134.00
230	Taste Blend 25g #17.75	4,117.50
60	MILKWEF Refill 1125 #20.50	1,332.50
+	EMB SBAG 100WHT M #79.75	319.00
+	EMB BONUS ICE BAG (P #19.75	79.00
50	MYSAN Fita 30gx10 #46.50	2,325.00
40	Frisito PBtter 30x10 #43.50	1,380.00
90	555 SROTS155G #14	1,386.00
200	LIGO SARD TS155G #14	2,800.00

1641 Item(s)
BAGGER: 0

TOTAL DUE 24,232.75

800 AFM 24,232.75
Card No.: 589559X0XXX5700
Issue ID: #600 RPI
Expiry: ###
Invoice#: 001539
APPROVED

VATable	21,536.38
VAT-Exempt	0.00
VAT Zero-Rated	0.00
VAT	2,596.37

For exchange, std provisions on consumer protection & product warranty will apply.



Dry food + biscuit

24 box



SANTORUM PRUETINS CORPORATION
WENTFORD MARKET SOLANO SHOPPER'S MART
GENL A LIN 4 ST. PUBLIAGON SOUTH SOLANO BUENA VISTA
CITY OF STOCKTON CA 95210
WATERGATE CENTER ADDRESS: 4600 995-0000 T 2022
WWW.SIGNATUREMARKET.COM

SN# 568J902511 MIN#130310029

Cashier: 1841-DUMELOD, JASMIN

04/04/2015 14:08 0778 SI#02198643

3	3MB SBAG 100WHT T #44.75	134.25
150	555 SROTS155G #14	2,100.00
150	LIGO SARD TS155G #14	2,100.00
100	JJ Cream0 C&C27x10 #48.50	4,850.00
50	MagicCreams 30x10 #49.50	2,475.00
8	30X #1 -1.00	8.00
	#30X	

461 Item(s)
BAGGER: 0

Total Discounts	8.00
TOTAL DUE	11,659.25
CASH	12,000.00
CHANGE DUE	340.75
VATable	10,410.01
VAT-Exempt	0.00
VAT Zero-Rated	0.00
VAT	1,249.21

TOTAL SAVINGS 8.00

For exchange, std provisions on consumer protection & product warranty will apply



Biscuit + saline



Jhama's MARKETING

Mabini Street, Quirino, Solano, Nueva Vizcaya
Tel./FAX No.: (078) 326-55-33
VAT Reg. TIN - 128-193-563-000
ARTURO G. ANG — Proprietor

No. 4197

DELIVERY RECEIPT

DELIVERED TO: SWAN FUND DATE: 04/04 2015
TIN: _____

Address: _____ Terms: _____

QTY	UNIT	ITEM NAME		
600	pcs	Matibook	10 -	6000
200	pcs	Bullpens	5 -	1500
200	pcs	Pencil	5 -	1500
200	pcs	CRAYONS	5 -	1500
600	pcs	Sharpener	3 -	1800
600	pcs	Ruler	3 -	1800
113	pcs	Pencil case	11 -	1243
				(15,200)
				15,343

Prepared by: [Signature]
Delivered by: _____

Received items in good order and condition.

Received by: _____

250 Blks., (50x3) 0001-12500 • BIR Authorized to Print No. 4AU00011094053
Date Issued: June 27, 2013 Valid Until: June 27, 2018
Solano Pioneer Press, Inc., Solano, Nueva Vizcaya • TIN: 000-228-955-000

Printer's Accreditation No. Provan 000109
Date Issued 02-14-2013

THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.



Jhama's MARKETING

Mabini Street, Quirino, Solano, Nueva Vizcaya
Tel./FAX No.: (078) 326-55-33 • VAT Reg. TIN - 128-193-563-000
ARTURO G. ANG — Proprietor

CASH INVOICE

SOLD TO: SWAN FUND Date: 03/29/15

TIN: _____ Terms: _____

Address: _____ OSCA/PWD ID No. _____

Cardholder's _____

Business Style: _____ Signature: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
300	DS	PALPEN	5	1500
300	BS	CRAYON	5	1500
300	DS	MOBILE PENCIL	5	1500
600	P	NO TEPN	10	6000
				Total Sales (VAT Inclusive)
				Less: VAT
				Amount: Net of VAT
				Less: OSCA/PWD Discount
				Amount Due
				Add: VAT

TOTAL AMOUNT DUE P 10,500

No. 316607



Cashier/Authorized Representative
900 Blks., (50x2) 292501-332500 • BIR Authorized to Print No. 4AU0001094023
Date Issued: June 27, 2013 Valid Until: June 27, 2018
Solano Pioneer Press, Inc., Solano, Nueva Vizcaya • TIN: 000-228-955-000
Printer's Accreditation No. Provan 000109
Date Issued 02-14-2013

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Stationary